

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 4 PAGES		
1. REQUEST NO. DTFAAC-09-Q-00008		2. DATE ISSUED 05/06/2009		3. REQUISITION/PURCHASE REQUEST NO. AC-09-02584		
4a. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				5. DELIVERY BY (Date)		
				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
				8. DESTINATION		
				a. NAME OF CONSIGNEE A6973Q5F		
4b. FOR INFORMATION CALL: (No collect calls)						
NAME Shelly Looke		TELEPHONE NUMBER AREA CODE 405 NUMBER 954-8867		b. STREET ADDRESS 6973Q5 FAA AERO CENTER AMI-300 TECHNOLOGY SUPPORT DIV, RM 204, MPB 6500 S MACARTHUR BLVD F OKLAHOMA CITY OK 731696900		
7. TO:						
a. NAME		b. COMPANY				
c. STREET ADDRESS						
OKLAHOMA CITY						
d. CITY		e. STATE		f. ZIP CODE		
				d. STATE OK e. ZIP CODE 731696900		
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 05/15/2009 1200 CT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
10. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Jill Thorpe, COTR (405) 954-3209 Period of Performance: 06/15/2009 to 06/14/2010 THE CONTRACTOR SHALL FURNISH AND SUPPLY THE SERVICES SET FORTH BELOW IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW), AND IN ACCORDANCE WITH CLAUSES 8, 33, and 43 OF THE ATTACHED "PURCHASE ORDER TERMS AND CONDITIONS", AC FORM 4415-8 (04/07). SECURITY-CONTRACTOR'S PERSONNEL SHALL BE ACCOMPANIED ALL TIMES. (A) DEFINITIONS. (1) ACCESS - IN GENERAL THE TERM 'ACCESS' IS DEFINED AS THE ABILITY TO PHYSICALLY ENTER OR PASS THROUGH AN FAA AREA OR A FACILITY; OR HAVING THE PHYSICAL ABILITY OR AUTHORITY TO OBTAIN FAA SENSITIVE INFORMATION, MATERIALS OR RESOURCES. IN RELATION TO CLASSIFIED INFORMATION, THE ABILITY, AUTHORITY OR OPPORTUNITY TO OBTAIN KNOWLEDGE OF SUCH INFORMATION OR MATERIALS. Continued ...					
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
12. NAME AND ADDRESS OF QUOTER			13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION	
a. NAME OF QUOTER						
b. STREET ADDRESS			16. SIGNER			
			a. NAME (Type or print)		b. TELEPHONE	
c. COUNTY					AREA CODE	
d. CITY			e. STATE f. ZIP CODE		c. TITLE (Type or print)	
					NUMBER	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) CLASSIFIED INFORMATION - MEANS OFFICIAL INFORMATION OR MATERIAL THAT REQUIRES PROTECTION IN THE INTEREST OF NATIONAL SECURITY AND IS CLASSIFIED FOR SUCH PURPOSE BY APPROPRIATE CLASSIFICATION AUTHORITY IN ACCORDANCE WITH THE PROVISIONS OF EXECUTIVE ORDER 12958, CLASSIFIED NATIONAL SECURITY INFORMATION, IN ACCORDANCE WITH THE PROVISIONS OF EXECUTIVE ORDER 12968, ACCESS TO CLASSIFIED.</p> <p>(3) CONTRACTOR EMPLOYEE AS USED FOR PERSONNEL SECURITY - ANY PERSON EMPLOYED AS OR BY A CONTRACTOR, SUBCONTRACTOR OR CONSULTANT IN SUPPORT OF THE FAA.</p> <p>(4) FAA FACILITY AS IT APPLIES TO PERSONNEL SECURITY - ANY MANNED OR UNMANNED BUILDING, STRUCTURE, WAREHOUSE, APPENDAGE, STORAGE AREA, UTILITIES, AND COMPONENTS, WHICH, WHEN RELATED BY FUNCTION AND LOCATION FORM AN OPERATING ENTITY OWNED, OPERATED, OR CONTROLLED BY THE FAA.</p> <p>(5) OPERATING OFFICE - A FAA LINE OF BUSINESS, AN OFFICE OR SERVICE IN FAA HEADQUARTERS, OR A FAA DIVISION LEVEL ORGANIZATION IN A REGION OR CENTER.</p> <p>(6) RESOURCES - FAA RESOURCES INCLUDES A PHYSICAL PLANT, INFORMATION DATABASES INCLUDING HARDWARE AND SOFTWARE, AS WELL AS MANUAL RECORDS PERTAINING TO AGENCY MISSION OR PERSONNEL.</p> <p>(7) SENSITIVE INFORMATION - ANY INFORMATION WHICH IF SUBJECT TO UNAUTHORIZED ACCESS, MODIFICATION, LOSS, OR MISUSE COULD ADVERSELY AFFECT THE NATIONAL INTEREST, THE CONDUCT OF FEDERAL PROGRAMS, OR THE PRIVACY TO WHICH INDIVIDUALS ARE ENTITLED UNDER SECTION 552A OF TITLE 5, UNITED STATES CODE (THE PRIVACY ACT), BUT WHICH HAS NOT BEEN SPECIFICALLY AUTHORIZED UNDER CRITERIA ESTABLISHED BY AN EXECUTIVE ORDER OR AN ACT OF CONGRESS TO BE KEPT SECRET IN THE INTEREST OF NATIONAL DEFENSE OR FOREIGN POLICY. SENSITIVE DATA ALSO INCLUDES PROPRIETARY DATA.</p> <p>(B) UNDER THIS CONTRACT THE CONTRACTOR SHALL NOT HAVE "ACCESS" TO "FAA SENSITIVE INFORMATION", "CLASSIFIED INFORMATION", OR "RESOURCES". IN ADDITION, THE CONTRACTOR SHALL NOT HAVE "ACCESS" TO ANY "FAA FACILITY" WITHOUT BEING ACCOMPANIED BY FAA PERSONNEL AT ALL TIMES.</p> <p>* * * NOTE TO VENDOR * * * ANY VARIATION IN INVOICING FROM THE LINE ITEM AMOUNT(S) AS SHOWN ON THIS ORDER WILL RESULT IN DELAY OF PAYMENT. EACH LINE ITEM MUST BE INVOICED AS SHOWN UNLESS IT IS IDENTIFIED AS "ESTIMATED" OR "NOT-TO-EXCEED."</p>				
0001	Oracle Database 10G: Backup and Recovery ISO9000: N Electronic & IT: 02				
0002	Oracle Database 10g: Data Guard Administration R2 ISO9000: N Electronic & IT: 02				
0003	Oracle Database 10g: Performance Tuning ISO9000: N Electronic & IT: 02				
0004	Oracle Database 10g: RAC Deployment Workshop ISO9000: N Electronic & IT: 02				
0005	Oracle Database 10g: RAC for Administrators ISO9000: N Electronic & IT: 02				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Oracle Database 11g: New Features for Administrators ISO9000: N Electronic & IT: 02				
0007	Oracle Enterprise Manager 10g Grid Control ISO9000: N Electronic & IT: 02				
0008	Oracle Database 10g: ASM Overview Seminar ISO9000: N Electronic & IT: 02				
0009	Oracle Database 10g: Managing Oracle on Linux for DBAs ISO9000: N Electronic & IT: 02				
0010	Oracle Database 10g: Managing Oracle on Linux for System Administrators ISO9000: N Electronic & IT: 02				
	The following Clause applies to CLIN 0011 and 0012				
	H.@1 REIMBURSEMENT OF TRAVEL COSTS (JUNE 2007)			CLA.4531	
	<p>This clause governs the payment of travel expenses as a direct contract cost, as differentiated from indirect travel cost or Company travel that would be governed by the Contractor's internal travel policies. The Government will reimburse the contractor for travel costs, as specified in this clause, that are required, approved and incurred by contractor personnel traveling outside the commuting range of their assigned work location in performance of this contract.</p> <p>(a) Travel under this clause must be funded under the contract/order and then authorized in advance by the Contracting Officer (CO) or Contracting Officer's Technical Representative (COTR) before travel costs are charged as a direct contract cost. Individual shall separately identify all travel related expenses claimed for reimbursement, by trip. The contractor shall submit proof of its actual purchase price for commercial transportation, lodging and any other items to be reimbursed at actual cost. Unless directed otherwise, in writing, by the CO or COTR, subsistence cost (meals and incidental expenses) shall be billed and paid on the per diem basis specified below.</p> <p>(b) Government reimbursements for claimed travel costs, including per diem, will</p>				
be	<p>made in accordance with the Federal Travel Regulations (FTR), as amended, issued by the General Services Administration (GSA) and maintained on its website, http://www.gsa.gov/. Reimbursement for common-carrier fares shall be limited to actual cost of the lowest economy, standard, coach, or equivalent fare offered during normal business hours, plus customary agent fees. Any other common-carrier charges, reimbursement for private or corporate air travel or use of rental cars must be included in an advanced written authorization to travel. Expenses for</p> <p>Continued ...</p>				

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any	<p>transportation by private or corporate vehicles shall be reimbursed on a mileage basis at the FTR transportation rates in effect at the time the travel is accomplished, plus necessary tolls, or at the total constructive cost of common carrier transportation, whichever is most advantageous to the Government.</p> <p>(c) The contractor shall not be entitled to reimbursement under this clause for:</p> <p>travel costs associated with contractor-directed personnel changes, personnel/labor disputes, for employee convenience, or for travel to and from the normal assigned work locations. All claims for reimbursement are subject to the cost principles contained in the FAA's Acquisition Management System.</p> <p>(d) Travel costs for transportation, lodging, per diem or subsistence and other related expenses shall not be burdened by any profit or indirect costs with the exception of a nominal handling charge. Nominal handling charges may be charged for travel under this clause to the extent specified in the contract/order price schedule or payment clause elsewhere in this contract.</p>				
0011	<p>Instructor Airfare</p> <p>ISO9000: N Electronic & IT: 02</p>				
0012	<p>Instructor Expenses</p> <p>ISO9000: N Electronic & IT: 02</p>				